

**CITY OF ALBUQUERQUE**  
ALBUQUERQUE, NEW MEXICO  
PURCHASING DEPARTMENT

INTER-OFFICE CORRESPONDENCE

REF. NO.: SPD2007-002-KD

JULY 6, 2006

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: KELLI DEANGELIS, SENIOR BUYER

SUBJECT: IBM HARDWARE PHONE SUPPORT

DEPARTMENT: DEPT OF FINANCE & ADMINISTRATIVE SERVICES

PURSUANT TO THE AUTHORITY CONTAINED IN SECTION 5-5-10-G-1-A-2 AND APPROVAL PROCEDURES OUTLINED IN SECTION 19-C OF THE PUBLIC PURCHASES ORDINANCE, AUTHORIZATION IS HEREBY REQUESTED FOR THE FOLLOWING:

DESCRIPTION	AMOUNT
IBM HARDWARE PHONE SUPPORT	REQUISITION IS R210330 FOR \$246,315.89

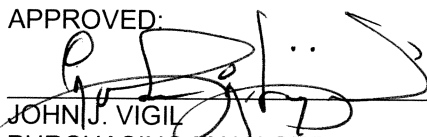
VENDOR: MAINLINE INFORMATION SYSTEMS  
1700 SUMMIT LAKE DRIVE  
TALLAHASSEE, FL 323111  
PHONE: 800-811-4429

UNDER SPD CONTRACT NO. 60--000-00-00104

EFFECTIVE 3/9/2006 THROUGH 3/8/2008

JUSTIFICATION: MAINLINE INFORMATION SYSTEMS HAS BEEN AWARDED THE ABOVE MENTIONED STATE CONTRACT. THIS AGREEMENT IS NEEDED TO MAINTAIN PHONE SUPPORT FOR IBM HARDWARE COMPONENTS.

APPROVED:

  
JOHN J. VIGIL  
PURCHASING MANAGER

7/6/2006  
(DATE)